Statement of Deficiencies	**(X1) Provider/Supplier/CLIA Identification Number**	**(X3) Date Survey Completed**
	054549	06/23/2022
Name of Provider or Supplier	**Street Address, City, State**	
Valley Corf Inc	18425 Burbank Blvd Suite 520, Tarzana, CA	

For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.

(X4) ID Prefix Tag	**Summary Statement of Deficiencies** (Each deficiency should be preceded by full regulatory or LSC identifying information)
I0561	CONTENT CFR(s): 485.60(a)(1) The clinical record for each patient must contain the initial assessment and subsequent reassessments of the patient's needs. This STANDARD is not met as evidenced by: Based on interview and record review, the facility failed to ensure the Respiratory Therapy (RT) re-certification assessment was dated and accurate for one of 10 sampled patients (Patient 5). This deficient practice resulted in an incomplete clinical record for Patient 5. Findings: A review of Patient 5's RT evaluation, dated 3/23/22, indicated Patient 5 had shortness of breath and deconditioning. The RT evaluation included a respiratory therapy treatment frequency of two to three times a week for a certification period from 3/23 /22 through 5/22/22. A review of Patient 5's Respiratory Therapy recertification assessment did not indicate the completion date of the recertification. During an interview and record review on 6/23/22, at 4:15 PM, the Administrator (ADM) reviewed Patient 5's clinical records and confirmed that the RT recertification assessment was not dated. ADM stated that all medical records need to be dated because it indicated when the assessment was completed, helped clinicians to keep track of a patient's progress, and determined when documents were completed. A review of the facility's undated policy and procedure titled, "Contents of the

	Clinical File," indicated, "the clinical file for each patient shall contain ...ongoing progress notes, including detailed clinical observations of the clinicians, the times and dates of services ..."